

Work Order ID 73670

Monday, September 12, 2011 2:43:55 PM

Ship tomorrow
Page 1
13

Item ID: D350-607-143

Accept



Setup Start



Revision ID:

Stop



Item Name: Automatic Lid Opener Installation

Start Date: 9/12/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 9/13/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 11-09-12 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D350-607-1

A

0.00

100



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D350-607-143
CHG001

0.00

S 11/9/13

JCB MF 11-9-13

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

11/9/12 S (2)

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

S 11/9/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-607-143

Location: _____
PPP rev: _____

11/9/13

20

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/13

ME 11-09-12

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Picklist Print

Monday, September 12, 2011 2:43:48 PM

Page 1

Work Order ID: 73670

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation



Start Date: 9/12/2011

Required Date: 9/13/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
per dwg revC DD 10.01.18 verified by:EC
545 DD 10.04.19 verified by:EC

IPP RevB: as
IPP RevC: as per ecn10-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S r D3953-7 Spring Spacer		Manufactured	No			110	Each	12.0000	1	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST096				12					
				65053				4					
				71885				8					
S r D3953-3 Gas Spring Stud, Lid		Manufactured	No			110	Each	15.0000	1	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST096				15					
				71875				15					
S r D3953-5 Gas Spring Stud, Base		Manufactured	No			110	Each	17.0000	1	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST096				17					
				71270				17					
S r D3953-9 Gas Spring Washer		Manufactured	No			110	Each	14.0000	2	4			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST096				14					
				69025				4					
				71869				10					

11/4/13

20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Monday, September 12, 2011 2:43:48 PM

Page 2

Work Order ID: 73670

Parent Item: D350-607-143


Parent Item Name: Automatic Lid Opener Installation

Start Date: 9/12/2011

Required Date: 9/13/2011

Start Qty: 2.00

Required Qty: 2.00

D3953-11

 Gas Spring Spacer

Manufactured No

110 Each

20.0000



2

Location

Loc Qty

Loc Code

ST096

20

71268

20

D3953-15

 Gas Spring Bracket

Manufactured No

110 Each

20.0000



2

Location

Loc Qty

Loc Code

ST096

18

71269

18

ST101

2

68233

2

D3953-17

 Gas Spring Spacer

Manufactured No

110 Each

3.0000



2

Location

Loc Qty

Loc Code

ST096

3

71870

3

D3969-1

 Spring (Basket Lid)

Manufactured No

110 Each

32.0000



11/9/13

20

Location

Loc Qty

Loc Code

ST272

32

72364

12

73523

20

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Monday, September 12, 2011 2:43:48 PM

Page 3

Work Order ID: 73670

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 9/12/2011

Required Date: 9/13/2011

Start Qty: 2.00

Required Qty: 2.00

AN3C11A

Purchased

No

110

Each

44.0000

2



BOLT

Location

Loc Qty

Loc Code

ST357

44

118116

24

118838

20

AN3C15A

Purchased

No

110

Each

31.0000

2



Bolt

Location

Loc Qty

Loc Code

ST352

31

117792

31

AN310-4

Purchased

No

110

Each

27.0000

2



NUT

Location

Loc Qty

Loc Code

ST324

27

118112

27

MS21043-3

Purchased

No

110

Each

1,310.000

4



Nut

Location

Loc Qty

Loc Code

FG

72

103691

72

ST301

1238

118077

246

118614

500

118686

492

Monday, September 12, 2011 2:43:48 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Monday, September 12, 2011 2:43:48 PM

Page 4

Work Order ID: 73670

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 9/12/2011

Required Date: 9/13/2011

Start Qty: 2.00

Required Qty: 2.00

MS24665-2-12

Purchased

No

110

Each

188.0000

2

4



COTTER PIN

Location

Loc Qty

Loc Code

ST308

185

118078

185

ST309

3

111499

3

NAS1149C0332R

Purchased

No

110

Each

4,873.000

4

8



Washer

Location

Loc Qty

Loc Code

FP-B

7

117291

7

ST297

4866

116304

55

117460

62

117887

169

118078

2

118179

86

118354

4492

NAS1149C0432R

Purchased

No

110

Each

4,532.000

2

4



Washer

Location

Loc Qty

Loc Code

ST297

4532

117291

4532

Monday, September 12, 2011 2:43:49 PM

Shop Packet Print

Page 4

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

Qty -141	Qty -143	Qty -145	Part Number	Description
X			D350-607-141	AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET)
	X		D350-607-143	AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET)
		X	D350-607-145	AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET)
2		1	D3953-1	GAS SPRING BRACKET
2	1	1	D3953-3	GAS SPRING STUD (LID)
2	1	1	D3953-5	GAS SPRING STUD (BASE)
2	1	1	D3953-7	GAS SPRING SPACER
4	2	2	D3953-9	GAS SPRING WASHER
2	1	1	D3953-11	GAS SPRING SPACER
2		1	D3953-13	GAS SPRING SPACER
	1		D3953-15	GAS SPRING BRACKET
	1		D3953-17	GAS SPRING SPACER
2	1	1	D3969-1	GAS SPRING
4	2	2	AN3C11A	BOLT
	2		AN3C15A	BOLT
4		2	AN3C16A	BOLT
4	2	2	AN310-4	CASTELLATED NUT
8	4	4	MS21043-3	NUT
4	2	2	MS24665-212	COTTER PIN
8	4	4	NAS1149C0332R	WASHER (OR AN960C10L)
4	2	2	NAS1149C0432R	WASHER (OR AN960C416L)